## UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS TYLER DIVISION

IN RE:	§ CASE NO. 01-62012
MOORE, ROY PRESTON, JR.	§
MOORE, RONDA KAY	§
	§
	§ § § CHAPTER 7
DEBTOR(S)	§
TRUSTEE'S FINAL REPORT, APPL AND REPORT OF PROPO	
JASON R. SEARCY, Trustee of the estate of the perjury, to the Court and United States Trustee, that the of the office of the trustee, that the trustee has examproposed distribution, and that the proposed distribution law and rules of the court. The Trustee applies for commented are reasonable and proper.	mined all proofs of claim as appropriate under the on, attached hereto, is proper, and consistent with the
I hereby authorize the Office of the United Star Final Report, Application for Compensation and Report and acknowledge that the designation of my signature signature for the purposes of 11 U.S.C. §704(9) and F	e on this document, once filed, constitutes my valid
Therefore, the Trustee requests that the Final R Proposed Distribution be approved.	Report, Application for Compensation, and Report of
Date: 02/11/04	JASON R. SEARCY, TRUSTEE
**************************************	**************************************
I have reviewed the Trustee's Final Report, App Distribution.	plication for Compensation, and Report of Proposed
	United States Trustee
Date	By:

#### UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS TYLER DIVISION

IN RE:	§ CASE NO. 01-62012
MOORE, ROY PRESTON, JR	§
MOORE, RONDA KAY	§
	§
	§ CHAPTER 7
DEBTOR(S)	§

## TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following final report

- 1. The Trustee applies for commission and expenses set forth in Schedule A and states: that they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not ben reimbursed or indemnified.
- 2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. §521 (1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554 (c).
- 3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
  - 4 The Trustee submits Form II as the account of estate cash receipts and disbursements
- 5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
  - 6. The Trustee requests approval of this final Report
- 7. The Trustee has examined each and every claim filed and noted his approval of claims filed, or he has filed objections to allowance or requests for reclassification.
- 8. The Trustee further requests that after final distribution of all monies have been made in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Re	port and attached Sche	dules are	true and c	orrect to the
best of my knowledge and belief.	_	_		

Dated: 02/11/04

JASON R. SEARCY, TRUSTEE

### **SCHEDULE A-1**

## FINAL ACCOUNT AS OF:

A.	REC	EIPTS	\$5,883.96
В.	DISE	BURSEMENTS	
	(1)	Secured Creditors	U.Ut
	(2)	Administrative Expenses	536.96
	(3)	Priority Creditors	
	(4)	Other	
	TOT	AL DISBURSEMENTS	\$ <u>536.96</u>
C	RAI	ANCE ON HAND	<b>\$5 347</b> 00

## Form 1

## **Individual Estate Property Record and Report**

#### **Asset Cases**

01-62012 PARK Case Number:

MOORE, ROY PRESTON, JR.

MOORE, RONDA KAY

Period Ending: 02/11/04

Case Name:

Trustee: (631670)

**JASON R. SEARCY** 

Filed (f) or Converted (c): 08/23/01 (f)

§341(a) Meeting Date: 09/24/01

Claims Bar Date: 08/18/03

Ref.#	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	Estimated Net \ (Value Determined B Less Liens, Exem and Other Co:	y Trustee, ptions,	4 Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	1/2 interest in 270 Flemings Dr. Morristown, TN Agreed Order regarding exemptions dated 5-13-03.	9,300.00	5,	873.37		5,873.37	FA
2	BANK ACCOUNTS	100.00		0.00	DA	0.00	FA
3	HOUSEHOLD GOODS AND FURNISHINGS	1,000.00		0.00		0.00	FA
4	WEARING APPAREL AND JEWELRY	400.00		0.00		0.00	FA
5	1996 Ford Ranger Pickup	3,500.00		0.00		0.00	FA
6	1986 Dodge Ram Charger	2,750.00		0.00		0.00	FA
Int	INTEREST (u)	Unknown		N/A		10.59	Unknown
7	Assets Totals (Excluding unknown values)	\$17,050.00	<b>\$</b> 5,	873.37		\$5,883.96	\$0.00

**Major Activities Affecting Case Closing:** 

Initial Projected Date Of Final Report (TFR): March 31, 2004

Current Projected Date Of Final Report (TFR): March 31, 2004

Page: 1

# Form 2 Cash Receipts And Disbursements Record

Case Number: 01-62012 PARK

Case Name: MOORE, ROY PRESTON, JR.

MOORE, RONDA KAY

**Taxpayer ID #:** 13-7368899 Period Ending: 02/11/04

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK

Account: 312-9296833-65 - Money Market Account

Page:

Blanket Bond: \$300,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
05/20/03	{1}	Roy Preston Moore	Payment on sale of land from exemption order	1110-000	5,873.37		5,873.37
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.64		5,874.01
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	1.63		5,875.64
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	1.50		5,877.14
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.25		5,878.39
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.21	7	5,879.60
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.13		5,880.73
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.97		5,881.70
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.00		5,882.70
01/14/04	1001	JASON R. SEARCY, P.C.	Attorneys Fees - Order dated 12-28-03	3110-000		515.50	5,367.20
01/14/04	1002	JASON R. SEARCY, P.C.	Attorneys expenses - Order dated 12-28-03	3120-000		21.46	5,345.74
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.97		5,346.71
02/11/04	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.2000%	1270-000	0.29		5,347.00
02/11/04		To Account #312929683366	Transfer of estate funds	9999-000		! 5,347.00	0.00

ACCOUNT TOTALS	5,883.96	5,883.96	\$0.00
Less: Bank Transfers	0.00	5 347 00	

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements \$5,883.96

{} Asset reference(s) -Not printed or not transmitted Printed: 02/11/2004 11:43 AM V.6.24

## Form 2 Cash Receipts And Disbursements Record

Case Number:

01-62012 PARK

Case Name:

MOORE, ROY PRESTON, JR.

MOORE, RONDA KAY

Taxpayer ID #: 13-7368899 Period Ending: 02/11/04

Trustee: Bank Name: **JASON R. SEARCY (631670)** JPMORGAN CHASE BANK

Account:

312-9296833-66 - Checking Account

Page: 2

Blanket Bond: \$300,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans.	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
02/11/04		From Account #312929683365	Transfer of estate funds	9999-000	! 5,347.00		5,347.00
			ACCOUNT TOTALS  Less: Bank Transfers		5,347.00 5,347.00		

NET Receipts / Disbursements	\$0.00	\$0.00
Less: Payments to Debtors		0.00
Subtotal	0.00	0.00
Less: Bank Transfers	5,347.00	0.00
ACCOUNT TOTALS	5,347.00	0.00

	\$5,883.96	\$536.96	\$5,347.00
Checking # 312-9296833-66	0.00	0.00	5,347.00
MMA # 312-9296833-65	5,883.96	536.96	0.00
TOTAL - ALL ACCOUNTS	Receipts	Disbursements	Balances
	Net	Net	Account

TA

# **EOD** 12/29/2003

### IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS TYLER DIVISION

IN RE:	§		
	8		
ROY PRESTON MOORE, JR. and	§	Case No. 01	-62012
RONDA KAY MOORE	§		THE CHARLES
	§		FIREWIN
Debtors	§	Chapter 7	JAN 1 4 2004
			4

ORDER GRANTING IN PART AND DENYING IN PART FINAL APPLICATION OF JASON R. SEARCY, P.C. FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS COUNSEL FOR CHAPTER 7 TRUSTEE

ON THIS DATE the Court considered the "Application of Counsel for Trustee For Allowance of Compensation of Attorneys Fees and Reimbursement of Expenses" (the "Application") filed by Jason R. Searcy, P.C. ("Applicant"), counsel for the Chapter 7 Trustee in the above-referenced case. The Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, finds that a reduction of .50 attorney hours is justified for excessive time having been billed for the work described. Accordingly, the Court finds that just cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the law firm of Jason R. Searcy, P.C. is hereby awarded the sum of \$515.50 as reasonable compensation for actual and necessary services as attorneys for the Chapter 7 Trustee in the above-referenced case, and reimbursement for actual and necessary expenses in the amount of \$21.46 for a total award of \$536.96 which the Chapter 7 Trustee shall pay from available funds to Jason R. Searcy, P.C.

Signed on 12/28/2003

**BILL PARKER** 

CHIEF UNITED STATES BANKRUPTCY JUDGE

## SCHEDULE B APPLICATION FOR COMPENSATION

## COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	\$ <u>5,883.96</u>	25% of First \$5,000	<b>\$</b>		1,121.98
Less Balance	(5,000.00) <u>883.96</u>	10% of next \$45,000	S		0.00
Less	(45, <del>000.00)</del>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	·—		
Balance	0.00	5% of next \$950,000	<b>\$</b>		0.00
Less	(950,000.00)				
Balance	<u>0.00</u>	3% of Remaining Bala	ınce \$		0,00
		TOTAL COMMISSI	IONS	\$	1,121.98
*NOTE: SEE COMPENSA	ATION CALCULA	ATION ATTACHED			
UNREIMBURSED EXPEN	SES				
Recording Fees				<b>s</b>	0.00
Premium on Trustee's Bond				<b>\$</b>	0,00
Necessary Travel				<b>s</b>	0.00
Paraprofessional				\$	0.00
Clerical and Stenographic				\$	0.00
Photocopy				\$	12.75
Supplies/Stationery				\$	0.00
Delivery Costs (actual)				\$	9.84
Distribution Expenses				<b>s</b>	0,00
Long Distance Telephone Ch	narges			\$	0.00
Parking and Toll				\$	0.00
Other Expenses - Intranet				\$	0.00
TOTAL UNREIMBURSED	<b>EXPENSES</b>			\$	22.59
Records:					
Trustee did not take posse records of the debtor.	ession of business o	r personal			X
Notice given debtor on personal records in hands		_ to pick up business or			

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## Surplus to Debtor & Interest on Claims

Trustee: JASON R. SEARCY (631670)

Case: 01-62012 MOORE, ROY PRESTON, JR.

Petition Date: 08/23/01 Date of Proposed Payment: 02/11/04

Claim#	Claimant Name	T_Code	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Proposed Interest	Total Proposed	Maximum Interest
	JASON R. SEARCY	2100-00	Ignore 1,338.40	0.00	1,338.40	1,121.98		1,121.98	
	JASON R. SEARCY	2200-00	22.59	0.00	22.59	22.59		22.59	
1	Midland Credit Management, Inc.	7100-00	2,586.50	0.00	2,586.50	2,586.50	219.88	2,806.38	219.8
100	JASON R. SEARCY, P.C.	3110-00	515.50	515.50	0.00				
101	JASON R. SEARCY, P.C.	3120-00	21.46	21.46	0.00				
	Subtotal for Claims :				\$3,947.49	\$3,731.07	\$219.88	\$3,950.95	\$219.8
Disbursem	nents not Tied to Claims (Group by Categories exc	pt Trustee Co	ompensation)						
	<excess (surplus+equity)="" claim="" funds="" not="" tied="" to=""></excess>	8200		0.00		1,396.05		1,396.05	
	Subtotal for Non-Claims:			<del></del>		\$1,396.05	·		\$0.0

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## Surplus to Debtor & Interest on Claims

Trustee: JASON R. SEARCY (631670)

Case: 01-62012 MOORE, ROY PRESTON, JR.

	_	PAED		TOTAL
2100	Trustee Compensation	\$0.00	\$1,121.98	\$1,121.98
7990	Interest	\$0.00	\$219.88	\$219.88
8100	Exemptions	\$0.00	\$0.00	\$0.00
8200	Excess Funds (Surplus+Equity)	\$0.00	\$1,396.05	\$1,396.05
8500	Funds Paid to 3rd Party	\$0.00	\$0.00	\$0.00
	All Other Disbursements	<b>\$536.96</b>	\$2,609.09	\$3,146.05
	Total :			

\$5,883.96			
\$0.00			
\$5,883.96	•		\$5,883.96
\$219.88			
\$1,121.98			
\$3,146.05			
\$4,487.91	•	(	\$4,487.91)
			\$0.00
			\$0.00
y Holder)			\$1,396.05
	\$0.00 \$5,883.96 \$219.88 \$1,121.98 \$3,146.05	\$0.00 \$5,883.96 \$219.88 \$1,121.98 \$3,146.05 \$4,487.91	\$0.00 \$5,883.96 \$219.88 \$1,121.98 \$3,146.05 \$4,487.91

#### Selected Report Options

Ignore Existing Trustee Compensation Claims and Recalculate

Create/Update Trustee Compensation Claim and Update Compensation Worksheet

Ignore Existing Interest Claims and Recalculate

DO NOT Create/Update Interest Claims

Exclude Admin. Claims from Interest Calculation

Create/Update Surplus to Debtor Claims

Petition Date: 08/23/01 Date of Proposed Payment: 02/11/04

Total Compensable Disburseme	nts <b>\$4,48</b> 7.9
Less Trustee Compensation	(\$1,121.98
Total Compensable Disburseme Trustee Compensation (X)	nts except \$3,365.9
Calculated Compensation (Y)	<u>\$1,121.9</u>
Y= (X:	\$0.00) x 25% 0.75

Compensation Proof	
Total Projected Gross Receipts	\$5,883.96
Less Non-Compensable Disbursements:	
Less Exemptions	\$0.00
Less Funds Paid to 3rd Parties	\$0.00
Excess Funds	( \$1,396.05)
Projected Net Estate	\$4,487.91
25% of first \$4,487.91	1,121.98
10% of next \$0.00	0.00
5% of next \$0.00	0.00
3% of remainder \$0.00	0.00
Total Compensation	\$1,121.98

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## **Expense Worksheet**

Period: 11/25/03 - 02/11/04

Trustee: JASON R. SEARCY (631670)

Case Number: 01-62012

Case Name: MOORE, ROY PRESTON, JR.

Case Type: Assets

Judge: BILL PARKER

Petition Date: 08/23/01

**341a Meeting:** 09/24/01 10:45

Total for case 01-62012:

**Grand Total:** 

\$22.59

\$22.59

## Category: COPIES

Date	Description	Hours/Unit	Rate	Total
11/25/03	Application for Compensation of Attorneys Fees			Total
11/25/03	Notice of Filing of Application for Compensation of Attorneys Fees			
02/11/04	Final Report	13.00	\$0.250	\$3.25
	Total for category COPIES:	51.00		\$12.75
Category	POSTAGE			
Date	Description	Hours/Unit	Rate	Total
	Notice of Filing of Application for Compensation of Attorneys Fees			
11/25/03	Application for Compensation of Attorneys Fees	1.00	<b>\$</b> 1.060	\$1.06
02/11/04	Supplemental Final Report - bank statements	1.00	\$1.060	\$1.06
02/11/04	Final Report - bank statements	1.00	\$1.060	\$1.06
	Total for category POSTAGE:	21.00	Grand of the state	\$9.84

SCHEDULE C

EXPENSES OF ADMINISTRATION

		(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
		Claimed	Allowed	Faid	Duc
1.	11 U.S.C. Sec. 507(a)(1)				
	Court Costs and Fees	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2.	11 U.S.C Sec. 503(b)(1)(A)				
	Preservation of Estate				
	A. Transportation	0.00	0.00	0.00	0.00
	B. Storage	0.00	0.00	0.00	0.00
	C. Wages	0.00	0.00	0.00	0.00
	D. Estates share FICA	0.00	0.00	9.00	0.00
	E. Insurance	0.00	0.00	0.00	0.00
	F. Upkeep	0.00	0.00	0.00	0.00
	G. Other (itemize)	0.00	0.00	0.00	0.00
3.	11 U.S.C. Sec. 503(b)(2)				
	Post-Petition taxes and				
	related penalties	0.00	0.00	0.00	0.00
4.	11 U.S.C. Sec. 503(b)(2)				
	Compensation and				
	Reimbursement				
	A. Compensation of Trustee	1,121.98	1,121.98	0.00	1,121.98
	B. Expenses of Trustee	22.59	22.59	0.00	22.59
	C. Compensation of	615 FA	515.50	515.50	0.00
	Attorney to Trustee	615.50	212.20	313.30	0.00
	D. Expenses of Attorney to Trustee	21.46	21.46	21.46	0.00
	00 124500				
5.	Court Special Charges				
•	(Excess Notices)	0.00	0.00	0.00	0.00
	(2,				
6.	U.S. Trustee fees	0.00	0.00	0.00	0.00
7	Other (itemize)	0.00	0.00	0.00	0.00
,.	Ocher (Icentee)	0.00	2.00		
Tot	als:	\$ 1,781.53	\$ 1,681.53	<b>\$</b> 536.96	\$ 1,144.57

## SCHEDULE D

### SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due	
	0.00	0.00	0.00	0.00	0.00	
IDENTIFICATION OF SECURED PARTIES AFFECTED:						
Claim No.	Name of C	reditor	Claim No.	Name of C	reditor	

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

		(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1.	For Credit extended Sec. 364(e)(1)	\$0.00	\$0.00	\$0.00	\$0.00
2.	Claims for failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3.	"Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4.	Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5.	Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6.	Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7.	Taxes Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8.	Depository Institutions Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9.	Other: No Basis	0.00	0.00	0.00	0.00
	Totals:	0.00	0.00	0.00	0.00

#### PARTIES AFFECTED:

Claim No. Name of Creditor	Claim No. Name of Creditor
FILED UNSECURED CLAIMS TOTAL:	\$4,202.43
SUBORDINATED UNSECURED CLAIMS	: \$ 0.00

## **Claims Register**

Case: 01-62012

MOORE, ROY PRESTON, JR.

					Claims Bar D	ate: 08/18/03
Claim Number	Claimant Name / <category>, Priority</category>	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605	Admin Ch. 7 02/11/04		\$1,121.98 \$1,121.98 plus to Debtor Report ba	\$0.00 ased on Net Estate	\$1,121.98 Value:
	<2100-00 Trustee Compensation>,	200				
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 02/11/04		\$22.59 \$22.59	\$0.00	\$22.59
	Midland Credit Management, Inc. 5775 Roscoe Court San Diego, CA 92123 <7100-00 General Unsecured § 726	Unsecured 08/18/03	970958403	\$2,586.50 \$2,586.50	\$0.00	\$2,586.50
1A	Midland Credit Management, Inc. 5775 Roscoe Court San Diego, CA 92123 <7990-00 Surplus Cases Interest on	Unsecured 02/11/04	970958403	\$219.88 \$219.88	\$0.00	\$219.88
100	JASON R. SEARCY, P.C. P.O. BOX 3929	Admin Ch. 7 11/25/03	(	\$615.50 \$515.50	\$515.50	\$0.00
	LONGVIEW, TX 75606 <3110-00 Attorney for Trustee Fees (	Trustee Firm)>,	Order dated 12-2			
101	JASON R. SEARCY, P.C. P.O. BOX 3929	Admin Ch. 7 11/25/03		\$21.46 \$21.46	\$21.46	\$0.00
	LONGVIEW, TX 75606 <3120-00 Attorney for Trustee Expen	ses (Trustee Firn	Order dated 12-2	8-2003		
3URPLUS	Roy Preston Moore, Jr. & Ronda Kay Moore 381 VZ CR 1112 Grand Saline, TX 75140 <8200-00 Surplus Funds Paid to Deb	Unsecured 02/11/04		\$1,396.05 \$1,396.05	\$0.00	\$1,396.05
H <sup>1</sup> ·Cipita C· · ·	,	3 , ( (4)(0) (	mor printo to silate	Case Total:	\$536.96	<b>\$</b> 5,347.00

**\$**536.96

\$5,347.00

#### UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS TYLER DIVISION

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IN RE: MOORE, ROY PRESTON, JR CASE NO. 01-62012

MOORE, RONDA KAY

CHAPTER 7

DEBTOR (S)

#### TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

- The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
- The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND	\$ 5,347.00
2.	ADMINISTRATIVE EXPENSES \$ 1,144.57 TO BE PAID	
3.	SECURED CLAIMS TO BE PAID 0.00	
4	PRIORITY CLAIMS TO BE PAID 0.00	
5.	UNSECURED CLAIMS TO BE PAID 4,202.43	
6.	OTHER DISTRIBUTIONS TO BE 0.00 PAID	
7	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$ 5,347.00
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	- 0

(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 02/11/04

Printed: 02/11/04 11:57 AM Page:

## **Claims Proposed Distribution**

Case: 01-62012 MOORE, ROY PRESTON, JR.

Case E	Balance: \$5,347	.00 Total Pi	roposed Payment:	\$5,347.00	Re	maining Balaı	nce: \$0.	.00
Claim#	Claimant Name	Туре	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	JASON R. SEARCY <2200-00 Trustee Exp	Admin Ch. 7 penses>	22.59	22.59	0.00	22.59	22.59	5,324.41
	JASON R. SEARCY <2100-00 Trustee Co Claim Memo: [Upd	Admin Ch. 7 mpensation> ated by Surplus to Debtor	1,121.98 Report based on Net Es	1,121.98 state Value: 4487.	0.00 .91]	1,121.98	1,121.98	4,202.43
100	•	P.C. Admin Ch. 7 Trustee Fees (Trustee Fi r dated 12-28-2003	615.50 irm)>	515.50	515.50	0.00	0.00	4,202.43
101	JASON R. SEARCY, F <3120-00 Attorney for Claim Memo: Orde	Trustee Expenses (Trust	21.46 ee Firm)>	21.46	21.46	0.00	0.00	4,202.43
1	Midland Credit Manage Inc. Claim Memo:	ment, Unsecured	2,586.50	2,586.50	0.00	2,586.50	2,586.50	1,615.93
1A	Midland Credit Manage Inc. Claim Memo:	ement, Unsecured	219.88	219.88	0.00	219.88	219.88	1,396.05
SURPLUS	Roy Preston Moore, Jr. Ronda Kay Moore	& Unsecured	1,396.05	1,396.05	0.00	1,396.05	1,396.05	0.00
	Total for Case 01-62012 :		\$5,983.96	\$5,883.96	\$536.96	\$5,347.00	\$5,347.00	

### **CASE SUMMARY**

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims:	\$1,781.53	\$1,681.53	\$536.96	\$1,144.57	100.000000%
Total Unsecured Claims :	\$4,202.43	\$4,202.43	\$0.00	\$4,202.43	100.000000%